

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



Invoice No: **34481 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

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Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.3049
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60606**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	3	BOX	39000	PIECES	\$0.012623	\$492.30

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$492.30

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

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PLASTIC MOLDS TOOLS & DIES
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34482 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.3049
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60606**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12124652 LP Soc WGE Base V	2	BOX	2900	PIECES	\$0.089460	\$259.43

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$259.43

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34483 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD, PLANT 8049
 DELPHI PACKARD FINISHED GOOD
 13701 MINES ROAD
 LAREDO, TX 78045
 CISCO: 60611**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	6	BOX	1800	PIECES	\$0.15818	\$284.72

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$284.72

INVOICE

Collect: **x**

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34484 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.3800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60838

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065848 TPA M M/P MXD	1	BOX	4500	PIECES	\$0.014464	\$65.09

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$65.09

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34485 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5000
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60455**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	11	BOX	3300	PIECES	\$0.15895	\$524.54

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$524.54

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34486 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.5300
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60853**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	3	BOX	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
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FREIGHT

TOTAL \$142.36

INVOICE

Collect: x **Prepaid:** **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04

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Invoice No: **34487 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

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Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5700
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60857

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	2	BOX	2000	PIECES	\$0.060048	\$120.10

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
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FREIGHT

TOTAL \$120.10

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34488 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5700
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60857

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
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FREIGHT

TOTAL \$95.37

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

[Handwritten signature]

Invoice No: **34489 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4710116**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60858

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15336271 Splint Harn	6	BOX	5700	PIECES	\$0.098428	\$561.04

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
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FREIGHT

TOTAL \$561.04

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

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Invoice No: **34490 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4710116**
 Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.5900
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60895**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15326071 Channel Splint	13	BOX	3250	PIECES	\$0.207200	\$673.40

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
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FREIGHT

TOTAL \$673.40

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

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Invoice No: **34491 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5900
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60895

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	4	BOX	1200	PIECES	\$0.15895	\$190.74

ALL GOODS ON THIS INVOICE HAVE BEEN
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FREIGHT

TOTAL \$190.74

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

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Invoice No: **34492 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

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Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6196, 60502
c/o RYDER, GUADALUPE, ZAC
SAN ANTONIO DDC - PACKARD DOI
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60863

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	2	BOX	26000	PIECES	\$0.012623	\$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$328.20

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

EXHIBIT B

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
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 (956) 399-8902



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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34493 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6396, 60502
c/o RYDER, FRESNILLO, ZAC
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60861

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	2	BOX	600	PIECES	\$0.16471	\$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$98.83

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **UPS** Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34494 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8196, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO: 60848

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	2	BOX	600	PIECES	\$0.15818	\$94.91

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$94.91

INVOICE

Collect: ☒

Prepaid: ☐

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34495 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8296, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60882

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$95.37

INVOICE

Collect: ☒

Prepaid: ☐

Carrier Code:

UPS

Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
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 Kokomo, IN 46901

Invoice No: **34496 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8296, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60882

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15410630 Wire Dress Cover	1	BOX	300	PIECES	\$0.16807	\$50.42

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$50.42

INVOICE

Collect: x **Prepaid:** **Carrier Code: UPS** **Rev: 8/16/04**

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Remit To: Lorentson Mfg. Co., Inc.
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Invoice No: **34497 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8696, 60502
c/o RYDER, LINARES , NL
SAN ANTONIO DDC - PACKARD DOI
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60886

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434787 Wire Dress Cover	1	BOX	300	PIECES	\$0.15587	\$46.76

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$46.76

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34498 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8696, 60502
c/o RYDER, LINARES , NL
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60886

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	3	BOX	900	PIECES	\$0.16471	\$148.24

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$148.24

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34499 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8796, 60502
c/o RYDER, ANAHUAC, NL
SAN ANTONIO DDC - PACKARD DOI
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60887

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$164.10

INVOICE

Collect: ☒

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
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Invoice No: **34500 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD PLT 9196/9296, 6
c/o RYDER, VICTORIA, TAMAULIPAS
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60891**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$164.10

INVOICE

Collect: **x**

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04